

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 5	
2. Contract (Proc. Inst. Ident) No. DAAE20-01-D-0108		3. Effective Date 2001OCT24		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630 e-mail address: STOTTLEMYRET@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789 SCD A PAS NONE ADP PT HQ0338		Code S1103A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229 TYPE BUSINESS: Large Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
Code 3S679 Facility Code				9. Discount For Prompt Payment			
11. Ship To/Mark For SEE SCHEDULE				10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In:		Item 12	
12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				Code HQ0338			
13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(3) <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
				KIND OF CONTRACT: Supply Contracts and Priced Orders			
Contract Expiration Date: 2005DEC31				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	5
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2001R0133 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)			
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0108 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: F N MANUFACTURING INC		

SECTION A - SUPPLEMENTAL INFORMATION

- Solicitation DAAE20-01-R-0133 is hereby awarded as a 5 year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the Breech Bolt for the M249 Machine Gun. The terms and conditions of the solicitation are applicable to this award. Delivery Order 0001 that obligates the guaranteed minimum order quantity will be issued concurrently. Consequently, the Government is under no further obligation to place any additional orders.
- Following are the date of the Ordering Periods (OP) covered by this award.

Ordering Period (OP) 1: Award date - 31 December 2001
 Ordering Period (OP) 2: 01 January 2002 - 31 December 2002
 Ordering Period (OP) 3: 01 January 2003 - 31 December 2003
 Ordering Period (OP) 4: 01 January 2004 - 31 December 2004
 Ordering Period (OP) 5: 01 January 2005 - 31 December 2005
- First Article Test Report is hereby waived.
- All Delivery Orders will be issued unilaterally, with firm delivery dates, utilizing FNMI's unit prices for the applicable quantity range by ordering period. The delivery schedule will be established to start not later than 180 days after receipt of the delivery order. F.O.B. Destination.
- Authorization is granted to waive the compatibility test of MIL-STD-8574 for this contract. All other provisions of the specification applies.
- Subcontracting plan is accepted and incorporated as attachment 001 to this award.
- FNMI's prices for all ranges and Ordering Periods is incorporated as attachment 002 to this award.
- FNMI's letter dated 22 Oct 2001 is incorporated as attachment 003 to this award.
- FNMI's remittance address is as follows:

FN Manufacturing, Inc.
 Post Office Box 24257
 Columbia, South Carolina 29224

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BREECH BOLT FSCM: 19200 PART NR: 12540412 SECURITY CLASS: Unclassified</p> <p>NSN: 1005-01-392-6194</p> <p>Clin 0001 will be awarded as a 5 year IDIQ (Indefinite Delivery Indefinite Quantity) contract, in accordance with FAR 52.216-22.</p> <p>First Article is not required, the production quantity will be required 180 days after award of contract, at a monthly production rate of 300 each through quantity completion.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging requirements are furnished in Section D of this document.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>SHIP TO ADDRESS:</p> <p>XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG. 499 10 ST AND K AVENUE TEXARKANA, TX 75507-5000</p> <p>FOB Destination</p> <p>(End of narrative F001)</p>		EA		
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 REQUIREMENTS</p>			\$ ** NSP **	\$ ** NSP **

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECURITY CLASS: Unclassified</p> <p>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p>				

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SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	SUBCONTRACTING PLAN		4PG	
Attachment 002	PRICING SPREADSHEET		1PG	
Attachment 003	FNMI'S LETTER	19-SEP-2001	1PG	